To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, (MS 25) 1001 I Street PO Box 4025 Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<u> </u>					1903-101			
Section I: Jurisdiction Information and Certification  All respondents must complete this section.								
I certify under penalty of perj and that I am authorized to n				d correct to	o the best of my knowledge,			
Jurisdiction Name		County	~	- 11 .				
City of Palmdale			Los Angeles County					
Authorized Signature			Title					
San & Surain			Director of Public Work	S				
Type/Print Name of Person Signing		Date		Phone				
Leon Swain		January 31, 2005		(661) 267-5300				
Person Completing This Form (please print or type)			Title					
Donna Plummer		•	Administrative Analyst					
Phone		E-mail Address		Fax				
(661)267-5308		dplummer@cityof palmdalc.org		(661)267-5322				
Mailing Address	City		State		ZIP Code			
38250 Sierra Highway	ета Highway Palmdale				93550			

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Section II—Cover Sheet
This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.
1. Eligibility  Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?
No. If no, stop; not eligible for a TE or ADR.
Yes. If yes, then eligible for a TE or ADR.
2. Specific Request and Length of Request
Please specify the request desired.
Specific years requested _2004-2005
Is this a second request?  No  Yes Specific years requested2004-05
Alternative Diversion Requirement Request (Not allowed for Regional Agencies).
Specific ADR requested%, for the years
Is this a second ADR request?  No Yes Specific ADR requested%, for the
years  (Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)
<b>Note:</b> Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

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#### Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.
- The City of Palmdale needs additional time to meet the 50% diversion rate. In 2001, the City's waste diversion rate was at 47% and in 2002, the diversion rate was at 48%. However, in 2003, the diversion rate has slipped to 42%. Although the City's SRRE programs such as the residential curbside recycling programs were implemented in late 2001, the increase in the disposed tonnage resulting from the construction and demolition activities has lowered our diversion rate. The City has also implemented a residential curbside greenwaste program in October, 2004. The City needs time to fully realize the impact of this major greenwaste diversion program. It normally takes anywhere from six months to a year after the initial program rollout to fully optimize the participation of a greenwaste collection program. The City is also experiencing significant growth of construction and demolition activities and therefore needs to adopt a construction and demolition waste diversion plan, policy and/or ordinance.
- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.
- The City of Palmdale needs the additional time for the newly implemented greenwaste program to mature. The full impact will be realized by the end of 2005.
- The City also needs time to develop and adopt an appropriate construction and demolition waste ordinance or policy to divert the additional construction and demolition waste materials generated from the construction boom that the City of Palmdale is experiencing.
- The franchised hauler will be introducing co-mingled recycling in the commercial sector. Currently, the hauler provides source-separated commercial recycling at discounted rates. Co-mingled recycling will greatly enhance participation level in the commercial sector.
- The additional time is also needed to expand the education / outreach effort used to support the existing and planned diversion programs to insure adequate participation and recovery of materials. The franchised hauler is also utilizing youth organizations (such as Boy Scouts and Girl Scouts) to promote recycling and educate the public at special events.
- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

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The City of Palmdale has 32 programs listed on their year 2002 PARIS Summary. With the implementation of the residential curbside recycling program in 2001, the residential greenwaste curbside program in 2004, and the planned construction and demolition ordinance/policy in 2005, the City of Palmdale has targeted all of the major waste streams. In addition, the franchised hauler has been providing unlimited bulky item collection to all Palmdale residents since August 2003 and all bulky items that are recyclable have been diverted from the landfill.

The franchised waste hauler has also retained a full-time recycling coordinator and has been targeting the commercial sector by conducting waste audits, providing outreach, and introducing source reduction programs. With implementation of the commercial co-mingled recycling programs, the City hopes to increase its diversion in the commercial and industrial sector.

As part of our educational outreach efforts, "Total Trash Out" is a 4-week aluminum can drive contest between elementary schools throughout the Antelope Valley. The program, through on-site assemblies, educates the students about the importance of recycling, the 3 R's - Reduce, Reuse & Recycle and the value of keeping our environment clean. In 2004, 35 schools participated and collected 22,778 lbs of aluminum cans.

In addition, a regional Household Hazardous Waste Facility will be operational in June, 2005. This facility will be located in Palmdale and will serve the entire Antelope Valley area. In addition to HHW, the facility will also be contributing to the City's diversion efforts by collecting e-waste and used tires free of charge from all Los Angeles County residents.

### 4. Provide any additional relevant information that supports the request.

It is our opinion that the CIWMB Adjustment Method is not indicative of the diversion rate for the jurisdiction. The adjustment factors, specifically the CPI index, improperly overestimates the value of the ratio used to normalize the price between the reporting year and base year, thus resulting in a lower diversion rate. Secondly, the additional diversion resulting from the increased construction and demolition activities is not accounted for in the current CIWMB Adjustment method, thus resulting in a lower diversion than actual diversion rate. Although the CIWMB is addressing these issues in the Working Group, the impact of these weaknesses are not reflected in the current Adjustment Method.

# Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Occion IIID—ALTERNATIVE DIVERSION REGUIREMENT
Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.  Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).
1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.
2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?
3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.
4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

## Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %			33% Non-residential %			67%		
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at:	NEW or EXPAND	DESCRIPTION OF PROGRAM			FUNDING SOURCE	DATE FULLY COMPLETED		ESTIMATED PERCENT DIVERSION
www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm								
2030-RC-OSP	New	Implement a comingled recycling program for commercial sector			Franchise Agreemen t	May, 2005		2% -4%
6020-PI-ORD	New	Developing and implementing an appropriate construction and demolition waste recycling policy, procedures and/or ordinance to address waste generated by construction boom experienced by City of Palmdale			City/Waste Hauler	June, 2005		4% - 8%
3000-CM-RCG	Existing	Realizing the impact of full rollout and promotion of new residential greenwaste curbside collection program			Franchise Agreemen t	December, 2005		5% - 8%
		Т	otal Estimated Diversio	on Percent From New an	d/or Expande	d Programs		
		Current Diversion Rate Percent From Latest Annual Report						50%+ 42%
	Total Planned Diversion Percent Estimated						50%+	

PROGRAM TYPE NEW or EXPANDED		DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		
5020-ED-OUT	New	Supporting education and outreach for commercial sector program, mailers in segments, to all commercial customers of the franchise hauler to save money by implementing recycling programs.	March, 2005		

5000-ED-ELC	Expand	Education and outreach campaign for the residential recycling program using local television media	December, 2005
5000-ED-ELC	New	Creating an educational DVD for residential commercial and multifamily recycling education	July, 2005
5010-ED-PRN	Expand	Put in molded graphics on carts for recycling, greenwaste and trash.	June, 2005
5000 FD OUT			M 2005
5020-ED-OUT	New	On-site visits and program implementation assistance to commercial customers to encourage participation in commercial co-mingled recycling program.	May, 2005

Section IV B—GOA	AL ACHIE	VEMENT						
Goal Achievement Attach additional sh			es the jurisdiction	will use to a	chieve the ADR			
Reside	ential %			Non-	-residential %			
PROGRAM TYPE	NEW or	DE	SCRIPTION OF PROGR	AM	FUNDING		E FULLY	ESTIMATED
Please use the Board's Program Types. The Program Glossary is online at:	EXPAND				SOURCE	COM	IPLETED	PERCENT DIVERSION
www.ciwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm								
		Total	Estimated Diversion Per	cent From New	and/or Expanded	Progran	ns	
		Current Diversion Rate Percent From Latest Annual Report						
			Total Planned	Diversion Perce	ent Estimated			
		20004440	<u> </u>	/ED0101	\			
	Pr	KOGRAMS	SUPPORTING I	DIVERSIO	N ACTIVITIES	•		
PROGRAM TYPE		NEW or DESCRIPTION OF PROGRAM EXPAND			DATE FULLY COMPLETED			

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### Section V - PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.